

Tennessee Department of Health (TDH) is accepting resumes for an EDP Auditor (IT/IS Auditor) for the Internal Audit group within its Compliance Office. This is a newly created position within our Internal Audit group and presents an opportunity for the successful candidate to be instrumental in the development of an IT/IS audit function and supporting audit program for use in evaluating the efficiency and effectiveness of TDH functions. The successful candidate will have, at a minimum, a BS/BA in Accounting, with at least 4.5 semester hours or 9 quarter hours in IT/Computer Science related courses and 2 years of Audit or Accounting experience.

This position is career comparable to a senior level audit position, such as an Auditor 4. Compensation range is from \$48,600 to \$77,760 annually, commensurate with experience and qualifications and is designed to attract the best-qualified applicants. Benefits include paid vacation and sick leave, a 37.5 hour work week, medical, dental and vision insurance, 401k, and a pension plan.

Duties include planning, organizing, and conducting audits/analysis of aggregate data for outliers and specific trends, as well as IT internal controls for evaluation and testing. Results of these audits/analyses will be reported through formal reports to management. Additionally, the successful candidate will support the current audit function and participate in special projects as needed.

Occasional travel within the state (less than 25% annually) may be required. Familiarity with information technology solutions such as SAP, PeopleSoft, SQL, Access, SharePoint and ACL is encouraged. The ability to adapt to a variety of proprietary systems is a must. CISA or other professional certification preferred, but not required. Resumes should be submitted via email to Monica.Price@tn.gov.

The State of Tennessee is an Equal Opportunity Employer.